

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: THOMAS J. CALLAHAN § Case No. 16-80394
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Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/23/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 04/29/2016.
- 6) Number of months from filing or conversion to last payment: NA.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 0.00
Less amount refunded to debtor(s)	\$ 0.00
NET RECEIPTS	\$ 0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 0.00
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 0.00
Attorney fees paid and disclosed by debtor(s):	\$ 1,135.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SHAW LAW, LTD.	Lgl	4,000.00	4,000.00	4,000.00	0.00	0.00
SUNTRUST BANK	Sec	40,000.00	NA	NA	0.00	0.00
A-TEC AMBULANCE INC	Uns	12.00	NA	NA	0.00	0.00
AAMS / AUTOMATED ACCOUNTS	Uns	48.00	NA	NA	0.00	0.00
ANESTHESIA ASSOC OF CRYSTAL	Uns	8.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	31,126.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER ET	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	19,222.00	18,934.92	18,934.92	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	105.00	NA	NA	0.00	0.00
CHASE CARD SERVICES	Uns	3,370.00	NA	NA	0.00	0.00
CITIBANK / THE HOME DEPOT	Uns	4,578.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	18.00	NA	NA	0.00	0.00
CULLIGAN	Uns	165.00	NA	NA	0.00	0.00
ECCS	Uns	65.00	NA	NA	0.00	0.00
GASTROENTEROLOGY &	Uns	40.00	NA	NA	0.00	0.00
MERCY HEALTH SYSTEM	Uns	30.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS MEDICAL	Uns	188.00	NA	NA	0.00	0.00
OTIS ELEVATOR COMPANY	Uns	159.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
REGIONAL CARDIOLOGY	Uns	5.00	NA	NA	0.00	0.00
WP&L COMPANY DBA ALLIANT	Uns	231.00	234.67	234.67	0.00	0.00
WP&L COMPANY DBA ALLIANT	Uns	181.00	184.34	184.34	0.00	0.00
WP&L COMPANY DBA ALLIANT	Uns	82.00	82.98	82.98	0.00	0.00
T HEUMANN WELL & PUMP INC	Uns	35.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Uns	176.00	NA	NA	0.00	0.00
UNITED CRDT	Uns	1,121.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 19,436.91	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 0.00
Disbursements to Creditors	\$ 0.00
TOTAL DISBURSEMENTS:	\$ 0.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/23/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.